

Receiving Report

Date: 12-8-15

Batch No: 122710

Supplier: metaux solution

Dart P/O: 17596

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection OAS N/A ☒
 Work Order 16 plus 15 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-8-15
 Date
 Received/Costing SP
 Initial

Location mat 18

Purchase Order Receipt Listing

Wednesday, August 15, 2012 9:12:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17596 Receipt Dates from 8/15/2012 to 8/15/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
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Vendor ID\Vendor Name	VC-MET002	Metaux Solutions									
PO17596	1	M304TS0.750W.049	f		8/3/2012	8/15/2012	400.0000	\$3.80	0.0000	0	\$1,521.52
CAD	No	304 SQ Tube	f		400.0000	DES102		\$1,521.52	0.0000	0	
		.75x.75x.049W									
		122710									

Total Received Quantity: 400.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,521.52
 Total Balance Due Quantity: 0.0000

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel. : 450 641-3330

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

09/08/2012

Order : 80030
Reference : 17596
Bid : 4575
Ship : PICK UP / PICK UP

Ship To

Same

Tel. : 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 20 X 20' ***** <u>HT;B8T1</u> SHIP TST COLLECT JP	400	<u>400</u>	<u>Ø</u>

SP 12-8-15

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17596

Purchase Order Date 8/01/12

PO Print Date 8/01/12

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

FAKED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	8/03/12 Yes	✓ 400.00 f		\$3.8000	\$1,520.00

Special Inst: AISI 304/316 SEAMLESS SS SQUARE
TUBING
ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$1,520.00

SP12-8-15

Change Nbr: 1

Change Date: 8/01/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C83891

CUST REF NBR:

DATE SHIPPED: 07/03/12

SIZE: 3/4 SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 6482603

ORDER#: 278811

QTY SHIPPED: 500.0

GRADE: 304L

HEAT#: B811

TEST REPORT#: TR010334

Report Date: 04/16/12

Ext:

WELD: HF

Specification:

ASTMA554-11

ASTM-A 240 LATEST REVISION

ASTMA554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225.7009/7014

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING

ANNEALED, AND SHOWS NO

COMPLIANT

NO WELD REPAIR

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

Schloss

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.017	1.74	.034	.018	.21	16.28	8.02	.31	.45	0	.09	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	51720	0	97060	0	44	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane Lerner

1185 WIN DR, BETHLEHEM, PA, 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

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